

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 5

2. Amendment/Modification No. P00008	3. Effective Date 2013DEC16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TROY HAARALA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: TROY.HAARALA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  QUANTUM SIGNAL, L.L.C. 200 N ANN ARBOR ST SALINE, MI 48176-1139	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-09-C-0051
	<input type="checkbox"/>	10B. Dated (See Item 13) 2009JAN28
Code IUSF8	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	per mutual agreement of the parties
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC16

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 5</b>
	<b>PIIN/SIIN</b> W56HZV-09-C-0051	<b>MOD/AMD</b> P00008	
<b>Name of Offeror or Contractor:</b> QUANTUM SIGNAL, L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TROY HAARALA  
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-6282  
Type of Contract: Cost Plus Fixed Fee  
Kind of Contract: Research and Development Contracts  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

Modification P00008

1. The purpose of this bilateral modification P00008 is to extend the period of performance through 27 March 2014.
2. To complete testing and reporting the period of performance is extended through 27 March 2014 at no additional cost to the Government.
3. The period of performance in Section F of the contract is extended two months; through 27 March 2014. The data items on Exhibit A are updated for this revision; see attached Exhibit A.
4. By this action, the total amount of the contract remains the same (\$1,479,843.68). All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0051 MOD/AMD P00008

Name of Offeror or Contractor: QUANTUM SIGNAL, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p>				
0001	<p><u>SERVICES LINE ITEM</u></p> <p>SERVICE REQUESTED: SERVICES LINE ITEM                      PSC: AC43                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH      PERF COMPL                      REL CD      QUANTITY      DATE                      001      1      27-MAR-2014</p> <p style="text-align: right;">\$ 1,479,843.68</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,373,464.22 \$ 106,379.46 \$ 1,479,843.68
000101	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R382C267R3      PRON AMD: 02      ACRN: AA                      AMS CD: 665502M4000                      (AMOUNT: \$ 371,881.91)</p>				
000102	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R392C371R3      PRON AMD: 01      ACRN: AB                      AMS CD: 665502M4000                      (AMOUNT: \$ 358,018.13)</p>				
000103	<p><u>SERVICES LINE ITEM</u></p> <p>PRON: R3254124R3      PRON AMD: 02      ACRN: AD                      CUSTOMER ORDER NO: F4HBKC2089G002                      (AMOUNT: \$ 749,943.64)</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** W56HZV-09-C-0051**MOD/AMD** P00008**Name of Offeror or Contractor:** QUANTUM SIGNAL, L.L.C.

## SECTION F - DELIVERIES OR PERFORMANCE

## F.1 Period of Performance

\*F.1.1 All effort required under this contract, including delivery of the final technical report, shall be completed NLT 27 March 2014.

## F.2 Data Deliverables

F.2.1 Delivery of data set forth in the contract shall be in accordance with the Contract Data Requirements List, DD Form 1423.

## F.3 Material / Hardware Deliverables (if required)

F.3.1 All materials / hardware required to be delivered under the contract shall be delivered FOB Destination to the following address:

Commander

U.S. Army TARDEC

ATTN: Mr. Matthew Skalny, AMSRD-TAR-R, MS 264

6501 E. 11 Mile Road

Warren, MI 48397-5000

\*Modified by P00008

\*\*\* END OF NARRATIVE F0001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-09-C-0051**MOD/AMD** P00008**Name of Offeror or Contractor:** QUANTUM SIGNAL, L.L.C.

## SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	16-DEC-2013	005	

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002 D. SYSTEM/ITEM.....: Data-Rich Interface for Vehicle Remote Operation (DRIVER)  
B. EXHIBIT : A E. CONTRACT/PR NO.: W56HZV-09-C-0051  
C. CATEGORY.....: Reports F. CONTRACTOR.....: Quantum Signal

1. DATA ITEM NO. ....: A001
2. TITLE OF DATA ITEM: Contractor's Progress Status and Management Report
3. SUBTITLE .....: Quarterly Reports
4. AUTHORITY .....: DI-MGMT-80227(T) (see 16a. below)
5. CONTRACT REFERENCE: C.4.1.1, C.4.1.4, C.6.9.2
6. REQUIRING OFFICE.: AMSRD-TAR-R/MS 264 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 90 DAC
7. WAWF/DD250 REQ\ '85 . : No 10. FREQUENCY: Quarterly/Monthly\* 13. DATE OF SUBS. SUB:
8. APP CODE ..... : N/A 11. AS OF DATE: Date of Award

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Matthew Skalny, CONTRACTING OFFICER'S REPRESENTATIVE, E-MAIL: matthew.w.skalny.civ@MAIL.MIL  
Troy Haarala, CONTRACT SPECIALIST, E-MAIL: troy.r.haarala.civ@MAIL.MIL

15. Total: 2

16. REMARKS:

- a. DI-MGMT-80227 is tailored by deleting 10.2, 10.3(f), 10.3(g), 10.3(h), 10.3(i), 10.3(j) 10.3(k), and 10.3(l)
- b. Frequency is changed to Monthly as of Modification P00007

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A002
2. TITLE OF DATA ITEM: Research and Development (R&D) Project Summary
3. SUBTITLE .....:
4. AUTHORITY .....: DI-MISC-81612A
5. CONTRACT REFERENCE: C.4.1.2
6. REQUIRING OFFICE .: AMSRD-TAR-R/MS 264 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. WAWF/DD250 REQ . . : DD 10. FREQUENCY: SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE ..... : A 11. AS OF DATE: Date of Award

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Troy Haarala, CONTRACT SPECIALIST, E-MAIL: troy.r.haarala.civ@MAIL.MIL  
Mark Carver, ACO, DCMA, E-MAIL: mark.carver@dcma.mil

15. TOTAL: 3

\*\*16. REMARKS:

The contractor must submit a publicly releasable SBIR Phase II R&D Project Summary at the end of contract. The summary is an unclassified, non-sensitive, and non-proprietary summation of results that is intended for public viewing on the Army SBIR / STTR Small Business Portal. It should address the Data Item requirements on a summary basis and must not exceed 700 words.

Since the Department of Defense (DOD) will be publishing the summary, it must not contain any proprietary, classified, or ITAR restricted data. The summary must be submitted electronically and be in HTML format.

The Contractor shall deliver one (1) draft "SBIR Phase II R&D Project Summary" forty-five (45) months after contract award. The COR shall review the draft report and return it to the Contractor within ten (10) days of receipt with comments. The Contractor shall submit one (1) final "SBIR Phase II R&D Project Summary" within ten (10) days after receipt of draft comments (45 months and 20 days after contract award).

The Contractor shall deliver one (1) draft "SBIR Phase III R&D Project Summary" sixty-one (61) months after contract award. The COR shall review the draft report and return it to the Contractor within fifteen (15) days of receipt with comments. The Contractor shall submit one (1) final "SBIR Phase III R&D Project Summary" within fifteen (15) days after receipt of draft comments (62 months after contract award).

17. PRICE GROUP:                    18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A003  
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORT  
3. SUBTITLE .....: DRAFT/FINAL TECHNICAL REPORT  
  
4. AUTHORITY .....: DI-MISC-80711A(T) (see 16a. below)  
5. CONTRACT REFERENCE: C.4.1.3, C.4.1.4, C.6.9.3  
6. REQUIRING OFFICE .: AMSRD-TAR-R/MS 264    9. DIST. STATEMENT REQUIRED:    12. DATE OF FIRST SUB: SEE ITEM 16  
7. WAWF/DD250 REQ ..: DD                                    10. FREQUENCY: SEE ITEM 16        13. DATE OF SUBS. SUB: SEE ITEM 16  
8. APP CODE .....: A                                    11. AS OF DATE: Date of Award

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Troy Haarala, CONTRACT SPECIALIST, E-MAIL: troy.r.haarala.civ@MAIL.MIL  
Mark Carver, ACO, DCMA, E-MAIL: mark.carver@dcma.mil

15. TOTAL: 3

\*\*16. REMARKS:

- a. DI-MISC-80711A is tailored by deleting 10.2.
- b. The Draft of the Final Technical Report (C.4.1.3) shall be delivered 61 months after date of contract award. The draft report shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the report's cover sheet. The Government will review and respond within 15 days of receipt. The contractor shall submit the Final Technical Report (with the completed SF 298) within 15 days after receipt of draft comments/approval (60 months after contract award).
- c. You may download the SF 298 form, from the following internet address:

<http://www.dtic.mil/dtic/forms/sf298template.doc>

Instructions for completing the SF 298 are provided in Attachment 001 to the contract.

Here are some additional instructions for completing the SF 298 form that apply when submitting reports under the SBIR Program:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- (a) Approved for public release; distribution unlimited.
- (b) Distribution authorized to U.S. Government Agencies only; contains proprietary information

Note: After reviewing the Contractor's entry in Block 12a, TARDEC has final responsibility for assigning a distribution statement. The contractor shall mark the actual report itself in accordance with the appropriate legends set forth in DFARS 252.227-7018, "RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE -- SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) PROGRAM".

Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic (insert topic number)." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any proprietary or classified data.

Block 14 (Subject Terms) of the SF 298 must include the term "SBIR Report."

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A004  
2. TITLE OF DATA ITEM: Performance and Cost Report  
3. SUBTITLE .....:  
4. AUTHORITY .....: DI-FNCL-80912  
5. CONTRACT REFERENCE: C.4.1.5  
6. REQUIRING OFFICE ..: AMSRD-TAR-R / MS 264 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 30 DAC  
7. DD250 REQ .....: LT 10. FREQUENCY : Monthly 13. DATE OF SUBS. SUB:  
8. APP CODE .....: N/A 11. AS OF DATE: Date of Award

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Troy Haarala, CONTRACT SPECIALIST, E-MAIL: troy.r.haarala.civ@MAIL.MIL  
Mark Carver, ACO, DCMA, E-MAIL: mark.carver@dcma.mil

15. TOTAL:

16. REMARKS: The Contractor shall deliver a brief Performance and Cost Report each month that states the actual number of hours worked on this contract, the actual costs incurred to date (separate categories including labor, travel, and materials), the expected number of hours to be worked (based on initial estimates), and the expected cost to date (based on initial estimates).

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A005  
2. TITLE OF DATA ITEM: Computer Software Product End Items  
3. SUBTITLE .....: Software and Documentation of Software  
4. AUTHORITY .....: DI-MCCR-80700  
5. CONTRACT REFERENCE: C.4.3, C.4.5, C.6.9.5  
6. REQUIRING OFFICE ..: AMSRD-TAR-R/MS 264 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: 2 YAC  
7. DD250 REQ .....: 10. FREQUENCY : 13. DATE OF SUBS. SUB:  
8. APP CODE .....: 11. AS OF DATE: Date of Award

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15. TOTAL:

\*\*16. REMARKS:

The Contractor shall deliver all software and related documentation as listed in C.4.3 and C.4.5 to the COR. The software delivery shall occur before the end of the contract period of performance. Software shall include all code, configuration files, and any other supporting files and data such as object code and libraries. All software shall be delivered on CD-ROM or DVD-ROM, or using another method as mutually agreed upon by the COR and the Contractor. Any other method mutually agreed upon by Contractor and COR must be at no cost to the government. If software is sent in method other than CD-ROM or DVD-ROM, contractor shall send an email to COR to confirm acceptability of method no later than ten (10) days before delivery date of software.

The Contractor shall deliver a draft of the documentation as specified in C.4.5 no later than 61 months after award. The COR shall deliver comments back to the Contractor no later than 15 days after receipt of the draft documentation. The Contractor shall deliver the final documentation to the COR no later than the end of period of performance of the contract.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A006  
2. TITLE OF DATA ITEM: Test Plan  
3. SUBTITLE .....: Draft/Final Test Plan  
  
4. AUTHORITY .....:  
5. CONTRACT REFERENCE: C.2.4.1, C.4.2  
6. REQUIRING OFFICE .: AMSRD-TAR-R/MS 264 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: See 16.  
7. DD250 REQ .....: LT 10. FREQUENCY : 13. DATE OF SUBS. SUB:  
8. APP CODE .....: N/A 11. AS OF DATE: See 16.

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Mark Carver, ACO, DCMA, E-MAIL: mark.carver@dcma.mil

15. TOTAL: 2

16. REMARKS: The Contractor shall create and deliver a draft test plan as specified in C.2.4.1 and C.4.2 no later than two (2) weeks prior to beginning testing. The Government shall review and respond to the draft test plan within one (1) week of receipt of draft test plan. The Contractor shall submit the final test plan within one (1) week of receipt of draft test plan comments/approval.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A007  
2. TITLE OF DATA ITEM: Software Optimization Report  
3. SUBTITLE .....: Draft/Final Software Optimization Report  
  
4. AUTHORITY .....:  
5. CONTRACT REFERENCE: C.6.3.1.1-C.6.3.2.5, C.6.5, C.6.9.1  
6. REQUIRING OFFICE .: AMSRD-TAR-R / MS 264 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: See 16.  
7. DD250 REQ .....: N/A 10. FREQUENCY : 1 13. DATE OF SUBS. SUB:  
8. APP CODE .....: N/A 11. AS OF DATE: See 16.

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Matthew Skalny, CONTRACTING OFFICERS REPRESENTATIVE, E-MAIL: matthew.w.skalny.civ@mail.mil

15. TOTAL:

16. REMARKS: The Contractor shall create and deliver a draft software optimization report as specified in C.6.9.1 no later than two (2) weeks prior to the end of the period of performance. The Government shall review and respond to the draft software optimization report within one (1) week of receipt of draft software optimization report. The Contractor shall submit the final software optimization report within one (1) week of receipt of draft software optimization report comments/approval.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO. ....: A008  
2. TITLE OF DATA ITEM: Video Handling Optimization Trade-Space Study Report  
3. SUBTITLE .....: Draft/Final Software Optimization Report  
  
4. AUTHORITY .....:  
5. CONTRACT REFERENCE: C.6.5.1 and C.6.9.4  
6. REQUIRING OFFICE .: AMSRD-TAR-R / MS 264 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: See 16.  
7. DD250 REQ .....: N/A 10. FREQUENCY : 1 13. DATE OF SUBS. SUB:  
8. APP CODE .....: N/A 11. AS OF DATE: See 16.

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Matthew Skalny, CONTRACTING OFFICERS REPRESENTATIVE, E-MAIL: matthew.w.skalny.civ@mail.mil

15. TOTAL:

16. REMARKS: The Contractor shall create and deliver a draft Video Handling Optimization Trade-Space Study Report as specified in C.6.9.4 no later than two (2) weeks prior to the end of the period of performance. The Government shall review and respond to the draft Video Handling Optimization Trade-Space Study Report within one (1) week of receipt of draft Video Handling Optimization Trade-Space Study Report. The Contractor shall submit the final Video Handling Optimization Trade-Space Study Report within one (1) week of receipt of draft Video Handling Optimization Trade-Space Study Report comments/approval.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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\*\*\*\*\* THE FOLLOWING INSTRUCTION APPLIES TO ALL REPORTS DELIVERABLE UNDER THE CONTRACT \*\*\*\*\*

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Prepare the reports in Contractor format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft\* Office XP or Microsoft\* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.

(2) Files in Adobe PDF (Portable Document Format). When scanning documents, scanner should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or web pages for reference information. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) Please note that we can no longer accept .zip files due to increasing security concerns.

NOTE. Macros: The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macro embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be quarantined.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, another acceptable media is a 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 650 MEGABYTE CD ROM to be delivered via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

U.S. Army TARDEC  
Matthew Skalny, AMSRD-TAR-R, MS 264  
6501 East 11 Mile Road  
Warren, MI 48397-5000

NOTE: Please select only one type of electronic media to transmit each report. For instance, do not submit a report via e-mail and CD-ROM.

\* Registered Trademark

\*\* Changed by Modification P00008